

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

DANIEL C ANDREWS

SHAUNA G ANDREWS

CASE NO. 07 B 16980

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-1134

SSN XXX-XX-3166

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/18/07 and confirmed on 12/07/07.
2. The case was converted to Chapter 7 after confirmation, 08/07/2008.
3. The Debtor paid a total of \$ 12033.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING IN	SECURED	.00	.00	.00
CONSUMERS COOP CU	SECURED VEHIC	14247.00	301.40	3453.42
CONSUMERS COOP CU	SECURED	6725.48	101.86	1813.01
US BANK	SECURED VEHIC	15937.00	322.84	3299.12
CAPITAL ONE BANK	UNSECURED	970.21	.00	.00
B REAL LLC	UNSECURED	3245.29	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4822.10	.00	.00
CONSUMERS CO OP CR UN	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	8072.66	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1320.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	11046.25	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	482.35	.00	.00
PROVIDIAN BANCORP	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	908.42	.00	.00
SYSTEMS & SERVICES TECH	UNSECURED	3042.46	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1174.10	.00	.00
WELLS FARGO FINANCIAL BA	UNSECURED	7986.51	.00	.00
WELLS FARCO FINANCIAL BA	UNSECURED	2400.80	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WORLD FINANCIAL NETWORK	UNSECURED	1470.30	.00	.00
US BANK	UNSECURED	333.75	.00	.00
CONSUMERS COOP CU	UNSECURED	759.17	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	36909.48	.00	48034.37	.00	84943.85
PRINCIPAL PAID	8565.55	.00	.00	.00	8565.55
INTEREST PAID	726.10	.00	.00	.00	726.10
TOTAL PAID	9291.65	.00	.00	.00	9291.65
The Debtor's attorney, JOSEPH P DOYLE , was allowed \$					3500.00
and was paid \$ 686.00 direct and \$ 2105.81 through the plan.					

The Trustee received \$ 635.54 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/30/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE